

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Rev (DM) Department – Sanction of an amount of Rs. 76,980/- towards the cost of Toner Catridges for Colour & Black&White printers in Revenue (DM) Department to X-Print Solutions – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 277

Dated : 23-08-2010

Read the following:-

1. G.O.Ms.No.148, Finance Dept., Dt:21-10-2008.
2. Bill No.XP/1419/2010, Dated 15.5.2010 of X Print Solutions
3. Bill No.XP/1426/2010, Dated 18.5.2010 of X Print Solutions
4. Bill No.XP/1432/2010, Dated 22.5.2010 of X Print Solutions

ORDER:

Sanction is hereby accorded for payment of Rs.76,980/- (Rupees Seventy Six Thousand Nine Hundred and Eighty Only) to X-Print Solutions for purchase of Toner (Both Colour and Black & White) Catridges for printers installed in Revenue (DM) Department.

2. The amount of expenditure sanctioned in Para (1) shall be debited to the following Head of Account :

“MH-2245 – Relief on Account of Natural Calamities – SM-80 – General MH-001 – Direction and Administration – SH (01) – Head Quarters Officer – 130 – Office Expenses – 132 – Other Office expenses”

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para(1) above and disburse the same through a cheque in favour of M/s X-Print Solutions at an early date after deducting TDS.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s X-Print Solutions,
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Rev. (DM.IV-Claims) Dept.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER